

## **EXHIBIT E**

# HONIGMAN

Honigman Miller Schwartz and Cohn LLP  
Attorneys and Counselors

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[www.honigman.com](http://www.honigman.com)  
I.D. NO. 38-1407377

## DISBURSEMENT SUMMARY

### Second Interim Compensation Period

Description	Amount
Court and Other Fees	222.00
Courier	328.64
Lexis, Westlaw, Computer Research	612.40
Meals and Related Expenses	39.79
Photocopying and Document Production	2,755.00
Travel Related Expenses	704.14
<b>Total Disbursements</b>	<b><u>\$4,661.97</u></b>

## INVOICE PAYABLE ON RECEIPT IN US DOLLARS

2290 First National Building • 660 Woodward Avenue • Detroit, Michigan 48226-3506

*Detroit • Lansing • Oakland County • Ann Arbor • Kalamazoo*

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## Matter # 126284 - Fee/Employment Applications

For disbursements July 1, 2009 through November 30, 2010:

### DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	50.00
Courier	276.42
Lexis, Westlaw, Computer Research	611.50
Meals and Related Expenses	39.79
Photocopying and Document Production	2,599.20
Travel Related Expenses	704.14
<b>Total Disbursements</b>	<b>\$4,281.05</b>

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## Matter # 126286 - Financing

For disbursements 1, 2009 through February 28, 2010:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	28.40
<b>Total Disbursements</b>	<b><u>\$28.40</u></b>

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## Matter # 106633 - MEI-Chieftain Products

For disbursements July 1, 2009 through December 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Lexis, Westlaw, Computer Research	0.90
Photocopying and Document Production	3.80
<b>Total Disbursements</b>	<b><u>\$4.70</u></b>

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## Matter # 125380 - Brzozowski v. Taylor

For disbursements July 31, 2009 through August 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	0.60
<b>Total Disbursements</b>	<b><u>\$0.60</u></b>

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## Matter # 77477 - Raufoss

For disbursements July 1, 2009 through July 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	3.20
<b>Total Disbursements</b>	<b><u>\$3.20</u></b>

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## Matter # 80513 - Tri MAG

For disbursements July 1, 2009 through July 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Courier	52.22
Photocopying and Document Production	6.40
<b>Total Disbursements</b>	<b><u>\$58.62</u></b>



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## Matter # 109619 - Plastech Engineered Products, Inc.

For disbursements July 1, 2009 through July 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	21.00
<b>Total Disbursements</b>	<b><u>\$21.00</u></b>

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## Matter # 117539 - Visteon Corporation

For disbursements August 1, 2009 through August 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Court and Other Fees	172.00
Photocopying and Document Production	86.40
<b>Total Disbursements</b>	<b><u>\$258.40</u></b>

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## Matter # 118836 - Weber Manufacturing

For disbursements July 1, 2009 through July 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	4.40
<b>Total Disbursements</b>	<b><u>\$4.40</u></b>

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## Matter # 123433 - ImagePoint, Inc.

For disbursements July 1, 2009 through July 31, 2009:

### DISBURSEMENT SUMMARY

Description	Amount
Photocopying and Document Production	1.60
<b>Total Disbursements</b>	<b><u>\$1.60</u></b>